



John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

Re: Lucas County
Newcomer Funeral Home
Construction Storm Water
Facility ID No. 2GC02611*AG

August 21, 2013

Mr. Darren Miller
P.O. Box 5516
Topeka, Kansas 66605

Mr. Russell Wray
GLR, Inc.
3795 Wyse Road
Dayton, Ohio 45414

Dear Messrs. Miller and Wray:

On June 3, 2013, Zachary Titkemeier and Tom Wilkins inspected the Newcomer Funeral Home at 4752 Heatherdowns Boulevard, Toledo. The purpose of the visit was to evaluate compliance of the site with the National Pollutant Discharge Elimination System (NPDES) permit for storm water discharges associated with construction activity. The inspection was conducted under the provisions of Ohio's water pollution control statutes, Ohio Revised Code (ORC) Chapter 6111.

It appears that construction activities at the Newcomer Funeral Home are complete. Alison Becker provided Mr. Wilkins with a copy of the SWP3 for the site, and the specifications appeared to match what was observed on site. A bioretention area was in place on the southern border of the property and practices were implemented to reduce the imperviousness of the property. A Notice of Termination (NOT) must be filed to relieve you of the obligation to comply with this general permit. An NOT may be filed if one or more of the following conditions have been met:

- Final stabilization has been established on all areas of the site for which the permittee is responsible. Final stabilization means that all soil disturbing activities at the site are complete and a uniform perennial vegetative cover of at least 70% density has been established over the entire site. All temporary erosion and sediment control measures have been removed, properly disposed of, and all trapped sediment has been permanently stabilized; or

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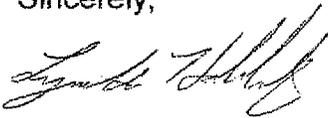
- Another operator(s) has assumed control over all areas of the site that have not been fully stabilized.

It appears you have met these criteria. If this is accurate, please file the NOT form. The NOT form and instructions can be found on our website:

<http://www.epa.ohio.gov/dsw/storm/stormform.aspx>. NOTs must be mailed to Ohio EPA's Central Office within 45 days of when the above criteria are met.

If there are any questions, please contact me at 419-373-3009.

Sincerely,



Lynette Hablitzel, P.E.
Division of Surface Water
Storm Water Program

/jlm

ec: Tracking